

GSTIN : 06APDPM9153L1Z1

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TAX INVOICE
MAHESH ENTERPRISES
 PLOT -3, KHASRA -14, OLD DELHI ROAD, SEC-18, UDYOG VIHAR, PHASE IV, MULLAHERA
 GURUGRAM, HARYANA, 122015
 Tel. : 9911825000 email : maheshenterprisesgurugraon@gmail.com

Invoice No. : 2025-26-2178
 Dated : 28-08-2025 (11:47 AM)
 Place of Supply : Haryana (06)
 Reverse Charge : N

Transport Vehicle No. : SELF
 Station : Gurugram
 E-Way Bill No. :

Billed to :
 SSM SUPPLY PORT PRIVATE LIMITED - GGN
 HOUSE NO. 140, NEAR INDIAN IVERSEAS BANK
 WAZIRABAD VILLAGE
 GURGAON-122003

Shipped to :
 SSM SUPPLY PORT PRIVATE LIMITED - GGN
 HOUSE NO. 140, NEAR INDIAN IVERSEAS BANK
 WAZIRABAD VILLAGE
 GURGAON-122003

GSTIN / UIN : 06ABIC54530M1Z2

GSTIN / UIN : 06ABIC54530M1Z2

IRN :

Ack.No. :

Ack. Date :

Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	List Price	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Cess Rate	Cess Amount	Amount(₹)
1	Knitly Socca 750ml PET 24 Rs:20	22011020	50.00 Unit	288.00	244.07	9.00 %	1,098.31	9.00 %	1,098.31	0.00	0.00	14,400.00
2	Coca Cola 750ml Pet 24 Rs:40	22021010	20.00 Unit	710.00	507.14	14.00 %	1,420.00	14.00 %	1,420.00	12.00	1,217.14	14,200.00
3	Sprite 750ml PET 24 Rs:40	22021010	30.00 Unit	710.00	507.14	14.00 %	2,130.00	14.00 %	2,130.00	12.00	1,825.71	21,300.00
Grand Total												₹ 49,900.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Cess	Total Tax
18%	12,203.38	1,098.31	1,098.31	--	2,196.62
28%+12%	25,357.15	3,550.00	3,550.00	3,042.85	10,142.85
Total	37,560.53	4,648.31	4,648.31	3,042.85	12,339.47



Bank Details : Current A/C: 4201149000000011
 IFSC: KVBL0004201

Terms & Conditions
 E & O.E.
 1. Goods once sold will not be taken back.
 2. Interest @18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'HARYANA' Jurisdiction only.

E-Invoice QR Code

No

Image

Receiver's Signature :

For MAHESH ENTERPRISES

Authorised Signatory

